

Over £100

	A	B	C	D	E	F
1	Bewerley Parish Council: Payments over £100 incl VAT					
2						
3	Bill	Cheque/Pyt	Chq			
4	Date	Date	ref no	Bank	Details	Total
5	10/04/18	16/04/2018		16/04/18	Clerk salary April 18	500.00
6	31/03/18	30/04/2018		30/04/18	YLCA membership inv April 18- March 19	291.00
7	09/04/18	17/04/2018		17/04/18	Whitemere View Ltd Inv A1047	120.00
8	10/05/18	15/05/2018		15/05/18	Clerk salary May 18	362.51
9	30/04/18	22/05/2018		22/05/18	Dr Brambleby TdY/BiB18	150.00
10	16/04/18	22/05/2018		22/05/18	Flying Colours Ltd	342.96
11	30/03/18	15/06/2018		15/06/18	Community Lincs YLL272037-1063	235.14
12	11/06/08	25/06/2018		25/06/18	Clerk salary June 18	348.51
13	01/06/18	26/06/2018		26/06/18	Whitemere View Ltd Inv A1052	165.00
14	10/07/18	10/07/2018		10/07/18	Dales & Bowland Company	100.00
15	06/07/18	24/07/2018		24/07/18	Park Lane Playgrounds	500.00
16	21/08/18	21/08/2018		21/08/18	Clerk salary August 18	343.91
17	21/08/18	21/08/2018		21/08/18	Grass cutting Bewerley	130.00
18	23/07/18	23/07/2018		23/07/18	Clerk salary July 18	343.91
19	18/09/18	18/09/2018		18/09/18	Clerk salary Sept 18	343.91
20	20/08/18	20/08/2018		19/09/18	HBC bedding plants Recreation Ground	445.82
21	22/08/18	18/09/2018		20/09/18	Whitemere View Ltd inv 135.00	135.00
22	22/07/18	18/09/2018		20/09/18	Whitemere View Ltd Inv 1058 &1059	262.50
23	01/08/18	18/09/2018		21/09/18	YLCA Inv 359-1819	115.00
24	06/09/18	17/10/2018		17/10/18	Clerk salary Oct 18	343.91
25	07/10/18	17/10/2018		18/10/18	Whitemere View Ltd A1060	165.00
26	11/11/18	20/11/2018		20/11/18	Clerk salary Nov 18	343.91
27	07/11/18	20/11/2018		20/11/18	HBC inv 3116612	132.00
28	11/11/18	20/11/2018		30/11/18	Toft Gate Barn café Battle's over invoice	275.00
29	10/12/18	18/12/2018		18/12/18	Clerk salary Dec 18	500.00
30	10/12/18	18/12/2018		19/12/18	Clerk salary Dec 18	147.57
31	27/11/18	19/12/2018		19/12/18	PBTC inv Remembrance Sunday refreshment	150.00
32	09/01/19	22/01/2019		22/01/19	Clerk salary Jan 19	301.78
33	02/01/19	23/01/2019		23/01/19	2commune inv 1782	330.00
34	11/02/19	19/02/2019		19/02/19	YLCA inv 678-1819	115.00
35	11/02/19	19/02/2019		19/02/19	Clerk salary Feb 19	352.58
36	04/02/19	20/02/2019		20/02/19	2commune inv 1827	180.00
37	07/03/19	18/03/2019		18/03/19	Clerk salary March 19	356.38